

ORDER - A - RD  
Approved For Release 2001/08/09 : CIA-RDP86-00244R000100010010-4

PREPARED BY 25X1A/ct	REFERENCE (QUOTATION/CONTRACT/ INVITATION/ REQUEST NO.) 25X1A	THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS Relating to this CONTRACT		PAGE NO. 1	NO. OF PAGES 1					
		DATE OF ORDER/ CONTRACT 1 MARCH 1972		DATE OF D. V.						
		<p><input checked="" type="checkbox"/> PURCHASE ORDER - IN ACCORDANCE WITH YOUR QUOTATION AS INDICATED ABOVE PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS ORDER AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DELIVERY AS INDICATED.</p> <p><input type="checkbox"/> DELIVERY ORDER - SUBJECT TO INSTRUCTIONS CONTAINED ON THIS SIDE ONLY OF THIS FORM AND ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT INDICATED ABOVE.</p> <p><input type="checkbox"/> AWARD - Your bid or proposal on the above numbered invitation for bids or request for proposals is hereby accepted as to the items enumerated below with the additions or changes made by you, which additions or changes are set forth in full below. This award of acceptance consummates the contract, which consists of the following documents, including any continuation sheets thereto: (A) the government's invitation for bids and your bid or the government's request for proposal and your proposal (B) the schedule (C) the general provisions and (D) the government's award or acceptance. No further contractual document is necessary.</p>								
TO: (Contractor and Address) 25X1A		MAIL INVOICE TO: <b>OFFICE OF FINANCE WASHINGTON, D. C. 20505 TELEPHONE NO.: 703-351-3574</b>								
SHIP TO: (Consignee and Address) 25X1A		ISSUING OFFICE (Address inquiries to) <b>PROCUREMENT DIVISION WASHINGTON, D. C. 20505 TELEPHONE: 703-351-2487</b>								
DISCOUNT TERMS NET 30 DAYS	DELIVER ON OR BEFORE 6 MARCH 1972	DELIVERY F. O. B. → <input checked="" type="checkbox"/> DESTINATION	CITY & STATE - SHIP VIA		PREPAID BILL COST REF. #10 REVERSE	OTHER AS SPECIFIED IN SCHEDULE				
SCHEDULE										
ITEM NO.	SUPPLIES OR SERVICES		UNIT	QUANTITY (No. of Units)	UNIT PRICE	AMOUNT				
<p><b>STABILIZATION OF PRICES, RENTS, WAGES, AND SALARIES (1971 OCT)</b></p> <p>a. By Executive Order 11615 dated August 15, 1971, the President stabilized prices, rents, wages, and salaries. The Contractor represents that to the best of his knowledge and belief he is in complete compliance with Executive Order 11615, as superseded by Executive Order 11627, dated October 15, 1971. Further, the Contractor warrants that the amounts invoiced under this contract will not exceed the lower of (1) the contract price, or (2) the maximum levels in accordance with the order.</p> <p>b. The Contractor agrees to insert the substance of this clause, including this paragraph b, in all subcontracts for supplies or services issued under this contract.</p> <p>1 7520-917-0215 GRAVIMAN PORTABLE MAGNETIC LECTURE TAPE (FLOOR MODEL A-506) EA 1 65.00 65.00</p> <p>CONFIRMING TELEPHONE ORDER TO 25X1A 1 MARCH 1972.</p> <p><b>DO NOT INFLATE.</b></p>										
DO	DEFENSE ORDER CERTIFIED UNDER DMS REGULATION NO. I.		TOTAL AMOUNT		65.00					
RECEIVING - INSPECTION										
DATE RECEIVED	PIECES	SHIPMENT NUMBER:	REMARKS <b>Central Intelligence Agency</b>							
			PARTIAL	FINAL						
WEIGHT	CUBE	CARRIER								
QUANTITY IN "QUANTITY ACCEPTED" COLUMN HAS BEEN RECEIVED BY ME AND CONFORMS TO THE CONTRACT.										
SIGNATURE OF AUTHORIZED GOVERNMENT REP.										
TO BE INSPECTED BY		PROCURED AS S. C.								
T and I	Other As Specified in Schedule	NNT	ZERO	ONE	ADV.	No. Dealers	No. Bids Rec'd.	Awarded To Lowest Bidder As To Price Expenditure.		
CHARGE ALLOTMENT NO. 2296-7572		COST CENTER SYMBOL 2178-1C10		NEGOTIATED				YES	NO	Statement Attached
REQUISITION NO. 6301-22-72		BUDGET REQ. OFFICE COPY TO BUDGET PLANNING STAFF/OL		PURSUANT TO SEC. 3(a) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION						
NAME - ROOM - BUILDING EM 7010 AND 7102		For STOCK ALLOCATION NO.		PUBLIC EXIGENCY		IMPRactical TO SECURE COMPETITION				
REDEL		For SHIPMENT: STATION NO.		SHOULD NOT BE PUBLICLY DISCLOSED		OTHER (Specify)				
NOT SUBJECT TO F.P.A. (Pay on basis of certification on) →		INVOICE BY AN APPROVING OFFICIAL (O/F forward to office shown above.)		RECEIVING REPORT BY AN APPROVING OFFICIAL W/O DEBIT VOUCHER NO.		OTHER (AS SPECIFIED IN SCHEDULE OR BELOW)				
MEMORANDUM										